

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 66901 VALLE LINDO SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	5,418	0	5,418	0	5,418
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	753	575	0	1,328	0	1,328
TOTAL PASS THROUGH	0	0	753	5,993	0	6,746	0	6,746
AGENCY TOTAL	\$0	\$0	\$753	\$5,993	\$0	\$6,746	\$0	\$6,746

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AFFECTED TAXING AGENCY:

66906 COUNTY SCHOOL SERVICE FUND - VALLE LINDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	717	0	717	0	717
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	100	76	0	176	0	176
TOTAL PASS THROUGH	0	0	100	793	0	893	0	893
AGENCY TOTAL	\$0	\$0	\$100	\$793	\$0	\$893	\$0	\$893

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AFFECTED TAXING AGENCY:

66907 DEV. CTR. HDCPD MINOR - VALLE LINDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0	0	0	88	0	88	0	88
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	12	9	0	21	0	21
TOTAL PASS THROUGH	0	0	12	97	0	109	0	109
AGENCY TOTAL	\$0	\$0	\$12	\$97	\$0	\$109	\$0	\$109